



TAX INVOICE

Invoice# 708124

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Karnataka Hardware Emporium

789, Brigade Road, Bangalore, Karnataka

Bangalore

Karnataka

India

GSTIN 29AABMS0175C3Z6

Bill To:

Tanvi Desai

20, Gandhi Bazaar, Basavanagudi, Bengaluru

Bengaluru

Karnataka

India

GSTIN 69DBCDE1234F1ZY

Invoice Date : Oct 05, 2022

Due Date : Oct 19, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stainless Steel Screws (Assorted, 100 pieces)	5674	10	200	180.00 9	180.00 9	0.00 0	2000.00
Sub Total								2000.00
SGST (9%)								180.00
CGST (9%)								180.00
TOTAL								Rs.2,360.00